

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AFSCME / SEIU(340589)
1625 L St NW
Washington, DC 20036-5665

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62732
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 1637

Invoice Num: 1181-434634
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 3

PAY BY 11/06/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: HMP EST#1637

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|----------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 2 | NEWS 4 TODAY | 10/01/2012-10/01/2012 | M | 30 | 1 | 600.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/01/2012-10/07/2012 | | M | 1 | 600.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/01/2012 | Mo | 06:11:26 AM | | SEIU12CO0702T | 30 | 600.00 | | | | |
| 4 | THE EARLY SHOW | 10/01/2012-10/01/2012 | M | 30 | 1 | 600.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/01/2012-10/07/2012 | | M | 1 | 600.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/01/2012 | Mo | 08:37:33 AM | | AFSCME12CO0703T | 30 | 600.00 | | | | |
| 7 | PRICE IS RIGHT | 10/01/2012-10/01/2012 | M | 30 | 1 | 1,500.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/01/2012-10/07/2012 | | M | 1 | 1,500.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/01/2012 | Mo | 10:58:56 AM | | SEIU12CO0702T | 30 | 1,500.00 | | | | |
| 9 | YOUNG & THE RESTLESS | 10/01/2012-10/01/2012 | M | 30 | 1 | 1,000.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/01/2012-10/07/2012 | | M | 1 | 1,000.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/01/2012 | Mo | 11:59:22 AM | | AFSCME12CO0703T | 30 | 1,000.00 | | | | |

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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|-----------------------|--------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|------|
| 11 | DR PHIL | | 10/01/2012-10/01/2012 | | M | | 30 | 1 | 850.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/01/2012-10/07/2012 | | M | | 1 | | 850.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/01/2012 | Mo | 04:56:04 PM | | SEIU12CO0702T | 30 | 850.00 | | | | |
| 13 | NEWS 4 AT 5 PM | | 10/01/2012-10/01/2012 | | M | | 30 | 1 | 1,600.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/01/2012-10/07/2012 | | M | | 1 | | 1,600.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/01/2012 | Mo | 05:20:55 PM | | AFSCME12CO0703T | 30 | 1,600.00 | | | | |
| 15 | CBS4 NEWS AT 6 | | 10/01/2012-10/01/2012 | | M | | 30 | 1 | 1,600.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/01/2012-10/07/2012 | | M | | 1 | | 1,600.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/01/2012 | Mo | 06:09:34 PM | | SEIU12CO0702T | 30 | 1,600.00 | | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> | |
| Air Time Totals | | 7 | | 7,750.00 | | 1,162.50 | 6,587.50 | 0.00 | 0.00 | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes

DUPLICATE

| | | | |
|-----------------------------|---|-------------------|----------|
| Wire Transfer Instructions: | For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000 | Gross Billing | 7,750.00 |
| | | Trade Value | 0.00 |
| | | Agency Commission | 1,162.50 |
| | | Local Tax | 0.00 |
| | | State Tax | 0.00 |
| | | Pre Paid Amount | 0.00 |
| | | Pay This Amount | 6,587.50 |

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